

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Hark, California 91754–2169



LEROY D. BACA, SHERIFF

December 31, 2003

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$1,259.80 have been filed with the Auditor-Controller for the period of December 22 through December 28, 2003.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$1,259.80 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

William F. STONICH

WILLIAM T. STONICH UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$1,259.80 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

. Tyler McCauley, Auditor-Controller	
Зу:	
Deputy	

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of December 22 through December 28, 2003

DATE PAID TO DISBURSEMENTS				
	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	
12-23-03	CAROL KANE SAMS	036	DETECTIVE DIVISION	
			= 1.10 51 10 10 10 10 10 10	1,259.
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			TAL DISBURSEMENTS \$	1,259.80

I hereby certify that the above statement is true and correct.

LEROY D. BACA PAUL K. TANAKA CHIEF ADMINIS	Sheriff
BY BY	Sheriff STRATIVE SERVICES DIVISION
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